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# Effectiveness of the Regional Government Information System (SIPD) implemented in the General Affairs Section of the Regional Secretariat of North Minahasa Regency

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#### ABSTRACT

This study investigates the effectiveness of the Regional Government Information System (SIPD) implementation in the General Affairs Section of the Regional Secretariat of North Minahasa Regency. SIPD, mandated by Permendagri No. 70/2019, aims to improve transparency, accountability, and efficiency in regional governance by integrating planning, budgeting, execution, reporting, and asset management processes. The primary objectives are to assess the operational performance of SIPD, identify factors inhibiting its effectiveness, and propose strategic recommendations for improvement. Using a qualitative descriptive approach, data were collected through in-depth interviews with key informants, including the Regional Secretary, Head of the General Affairs Section, Budget Treasurer, and SIPD Operators, direct observation of SIPD usage, and document analysis of SIPD reports and related regulatory frameworks. Data were analyzed following Miles and Huberman's interactive model, encompassing data reduction, presentation, and verification through triangulation. Findings reveal that SIPD has substantially streamlined administrative and financial processes, enabling real-time access to budgetary data, reducing manual paperwork, and enhancing decision-making. However, constraints such as limited human resource capacity, intermittent infrastructural support, incomplete data integration, and resistance to change hinder optimal performance. Challenges arise from inadequate training, inconsistent internet connectivity, and unclear standard operating procedures. The study

concludes that while SIPD holds significant potential for modernizing local governance, its efficacy is undermined by technical, human, and organizational barriers. Recommendations include targeted capacity-building programs, infrastructural upgrades, refinement of data protocols, and stronger leadership commitment to foster a culture of digital transformation. These measures are expected to enhance SIPD's functionality, thereby elevating public service quality and accountability in North Minahasa Regency.

*Keywords*: Civil Service Police Unit, Minahasa, policy implementation, public order, public policy.

#### **INTRODUCTION**

The Regional Government Information System (SIPD) represents a governmental initiative mandated by the Indonesian Ministry of Home Affairs under Permendagri No. 70/2019 to digitalize and integrate decentralized administrative functions across all levels of local government. Specifically, SIPD aims to streamline planning, budgeting, execution, reporting, accountability, and asset management, thereby promoting transparent, efficient, and accountable governance.

In North Minahasa Regency, the General Affairs Section of the Regional Secretariat is entrusted with coordinating administrative support functions, including document processing, asset management, and supervisory roles for routine operations. The implementation of SIPD in this context is critical, as it directly influences the quality of public services, the efficient allocation of resources, and compliance with regulatory requirements. Despite the theoretical advantages of SIPD, practitioners and stakeholders have reported several implementation challenges. Preliminary observations and budget realization data indicate suboptimal financial absorption rates, with only 38.74% utilization of the allocated budget for domestic official travel in 2024, suggesting misalignment between SIPD's capabilities and actual operational outcomes.

Consequently, this study seeks to address the following primary research problem: Why is the SIPD implementation in the General Affairs Section of the Regional Secretariat of North Minahasa Regency not achieving its intended effectiveness?

To unpack this overarching question, the research focuses on three specific sub-questions:

- 1) How is SIPD being utilized by the General Affairs Section in terms of procedural workflows, data management, and interdepartmental coordination?
- 2) What technical, human resource, and organizational factors inhibit or facilitate the effective operation of SIPD at the General Affairs Section?
- 3) What strategic interventions can be proposed to optimize SIPD functionality to support timely budget realization and improved public service delivery? By addressing these questions, the study aims to contribute empirically driven insights into the interplay between policy, technology, and organizational capacity in digital governance contexts. Furthermore,

the findings will inform local government stakeholders on actionable measures to improve SIPD performance, thereby enhancing accountability, transparency, and service quality.

#### LITERATURE REVIEW

## Theoretical Foundations of Information Systems in Public Administration

The adoption of information systems within public administration has been extensively discussed in scholarly literature, emphasizing the transformative potential of digital tools to enhance governance processes. Systems Theory posits that an organization functions as an interrelated network of subsystems (Bertalanffy, 1968), wherein the SIPD operates as a critical subsystem facilitating information flow across planning, budgeting, and reporting functions. Moreover, Simon's Decision-Making Theory (1977) delineates three distinct stages—intelligence, design, and choice—where SIPD supports each phase by providing timely, accurate data to inform executive decisions at strategic, tactical, and operational levels.

## Digital Governance and Transparency

Digital governance frameworks underscore the role of e-government applications, such as SIPD, in fostering transparency, accountability, and citizen engagement (United Nations E-Government Survey, 2020). The concept of transparency is operationalized through open data initiatives, where visibility into budgetary allocations and expenditures deters mismanagement and corruption (Bertot et al., 2012). In the context of decentralized governance in Indonesia, several studies (Astuti & Prasetyono, 2021; Pratiwi, 2022) highlight that the successful implementation of e-government systems requires alignment between policy directives, technological infrastructure, and user readiness.

## Regional Government Information System (SIPD) in Indonesia

Mandated by the Ministry of Home Affairs, Permendagri No. 70/2019 requires all regional governments to implement SIPD as the cornerstone of their financial management and planning framework. SIPD integrates modules for regional development planning (e-RKPD), regional financial management (e-Budgeting), and performance reporting (e-LKPD). Prior research (Hermawan, 2020; Yuliana & Supardi, 2021) notes that while SIPD's design theoretically enhances data standardization and real-time monitoring, its implementation success varies significantly across regions. Disparities arise from differences in human resource competencies, infrastructure readiness, and local leadership support.

### **Factors Influencing Information System Effectiveness**

Literature on information system effectiveness identifies multiple constructs: system quality, information quality, organizational support, user satisfaction, and net benefits (DeLone & McLean, 2003; 2004). System quality pertains to reliability, usability, and system response time; inadequate network connectivity and frequent system downtimes undermine SIPD's operational reliability (Putri

& Anggraeni, 2022). Information quality addresses accuracy, completeness, and timeliness of data; incomplete or inconsistent data entries limit SIPD's utility for decision-making (Santoso, 2023). Organizational support encompasses leadership commitment, training, and resource allocation; studies (Rahmat & Rafi, 2021) emphasize that insufficient training programs and weak leadership vision impair system adoption. User satisfaction, a measure of user perception regarding ease of use and perceived usefulness, mediates the relationship between system usage and intended benefits (Venkatesh & Davis, 2000). Net benefits refer to positive outcomes realized, such as improved budgetary control, reduced manual paperwork, and enhanced transparency (Mulyani, 2022).

## Public Service Delivery and Financial Management in Local Government

The integration of information systems into public service processes significantly impacts efficiency and quality of services (Heeks, 2006). In local government settings, robust information systems can expedite permit processing, streamline procurement, and enhance financial accountability (Chong & Pervan, 2018). North Minahasa's context reflects similar patterns; inefficiencies in domestic travel budget absorption indicate underlying challenges in SIPD-enabled budget execution and monitoring (Pinontoan, 2024). Tjiptono (2012) asserts that effective public service delivery requires not only technological infrastructure but also alignment with human-centered design, participatory planning, and continuous feedback loops between users and administrators.

### Conceptual Framework

Based on the literature reviewed, the conceptual framework for this study integrates the DeLone & McLean Model of IS Effectiveness and Rogers' Diffusion of Innovations Theory (2003). The framework posits that SIPD effectiveness in the General Affairs Section depends on:

- 1) System Quality: reliability of the SIPD platform, including uptime, speed, and user interface design.
- 2) Information Quality: accuracy, completeness, and timeliness of budgetary and administrative data
- 3) Organizational Support: training availability, leadership commitment, and infrastructure provisioning.
- 4) User Satisfaction: perceived ease of use, perceived usefulness, and user motivation.
- 5) Net Benefits: realized improvements in budget absorption rates, administrative efficiency, and transparency.

Additionally, contextual factors—such as regional infrastructure disparities, staff competencies, and change management culture—mediate the relationship between these constructs and SIPD effectiveness. This conceptual framework guides the data collection and analysis phases of the study, ensuring that both technical and organizational dimensions are systematically examined..

#### **METHOD**

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## Research Design

This study employs a qualitative descriptive research design to explore the multifaceted dimensions of SIPD implementation in the General Affairs Section of North Minahasa Regency. The qualitative paradigm is appropriate because it allows for an in-depth understanding of participants' experiences, perceptions, and contextual nuances.

### Research Site and Informants

The research was conducted at the General Affairs Section of the Regional Secretariat, North Minahasa Regency. This section is responsible for administrative coordination, including document management, asset supervision, and budget monitoring. Purposive sampling was used to select key informants with relevant knowledge and experience:

- a) Regional Secretary (Sekda)
- b) Head of the General Affairs Section
- c) Budget Treasurer (Bendahara Pengeluaran)
- d) SIPD Operators (Administrators and technical staff)

A total of 12 informants participated, selected based on their involvement in SIPD-related tasks.

## **Data Collection Techniques**

Data were collected through three main methods:

- a. In-Depth Interviews: Semi-structured interviews lasting 45–60 minutes each were conducted with all informants. Interview guides covered topics such as system usage patterns, perceived challenges, training experiences, and decision-making processes. Interviews were recorded with consent and transcribed verbatim.
- b. Direct Observation: The researcher observed SIPD usage during routine activities, including budget entry sessions, report generation, and verification processes. Detailed field notes captured observable behaviors, system navigation patterns, and interactions among staff.
- c. Document Analysis: Relevant documents were reviewed, including SIPD-generated budget realization reports, standard operating procedures (SOPs), training manuals, and local regulations (Perbup and Permendagri No. 70/2019). These documents provided contextual background and corroborated interview findings.

#### Data Analysis

Data analysis followed Miles, Huberman, and Saldaña's (2019) interactive model, consisting of three stages:

a. Data Reduction: Transcribed interview texts, observation notes, and document excerpts were coded using open coding to identify key themes. Codes were iteratively refined through axial

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- coding to group similar concepts into categories such as "system reliability," "training adequacy," and "data completeness."
- b. Data Display: Coded data were organized into thematic matrices and narrative summaries to visualize relationships among variables. For instance, a matrix displaying informant quotes alongside identified barriers facilitated pattern recognition.
- c. Conclusion Drawing and Verification: Preliminary conclusions were drawn by synthesizing displayed data. Member checks were conducted by sharing findings with select informants to confirm accuracy. Triangulation across data sources enhanced credibility.

#### **Trustworthiness**

To ensure rigor, the study applied four trustworthiness criteria:

- 1) Credibility: Achieved through prolonged engagement (three months of fieldwork), triangulation of data sources, and member checking.
- 2) Transferability: Ensured by providing thick descriptions of context, allowing readers to assess applicability to similar settings.
- 3) Dependability: Maintained through an audit trail documenting research decisions, code revisions, and reflexive memos.
- 4) Confirmability: Enhanced by transparent documentation of data collection instruments, coding procedures, and analytical steps. Ethical considerations included informed consent, confidentiality, and voluntary participation.

### **RESULTS AND DISCUSSION**

### Contextual Overview

North Minahasa Regency is administratively divided into seven sub-districts, with a population of approximately 327,000 residents as of 2024. The Regional Secretariat's General Affairs Section comprises 25 staff members, including administrators, planners, and technical operators. The SIPD was officially adopted in 2020 following Permendagri No. 70/2019, with initial training sessions conducted by the Ministry of Home Affairs. The system requires stable internet connectivity, designated hardware (computers and servers), and user credentials managed by the Regional Secretary's Office.

## System Utilization and Workflow Integration

SIPD's primary modules used by the General Affairs Section include:

- 1) e-RKPD (Regional Development Plan): For inputting and revising annual development plans.
- 2) e-Budgeting: For drafting, revising, and approving annual budget proposals.
- 3) e-Realization: For tracking budget execution and monitoring expenditure flows.

## 4) e-Reporting: For generating financial and performance reports.

Interviews revealed that staff routinely enter budget data into e-Budgeting during the planning phase (January–March). Once approved, the system transitions to e-Realization, where the Budget Treasurer verifies expenditure documents against system-generated vouchers. Observations indicated that 85% of transactions were recorded accurately; however, 15% contained data entry errors such as misclassified accounts and incorrect nominal values. These discrepancies often resulted from a manual transposition of figures from physical documents to SIPD interfaces.

## System Quality: Reliability and Accessibility

Informants consistently cited intermittent system downtimes, particularly during peak usage hours (09:00–11:00 and 14:00–16:00), as major hindrances. Log data from the Regional IT unit (January–June 2025) shows an average of 5.2 system outages per month, each lasting approximately 45 minutes. Downtimes were attributed to server maintenance and unstable internet connections. One SIPD Operator noted: "During critical budget submission deadlines, system crashes forced us to revert to manual logbooks, causing significant delays."

## Information Quality: Data Completeness and Accuracy

Data audits revealed that approximately 20% of budget realization records lacked complete supporting documents or had inconsistent coding. For instance, travel expenses were sometimes recorded under 'operational allowances,' leading to reporting inaccuracies. Interviews with the Budget Treasurer indicated that incomplete data entries stemmed from a limited understanding of standardized account codes and the absence of a data validation mechanism within SIPD. As a result, the accuracy of financial reports was questioned by upper management, necessitating additional manual verification processes.

## Organizational Support: Training and Leadership Commitment

Training records show that 75% of staff attended initial SIPD workshops in 2020; however, no refresher courses were conducted thereafter. Several informants expressed difficulty adapting to system updates introduced in 2022, citing a lack of guidance materials: "When the interface changed, we were left to explore it on our own; errors increased, and productivity dropped," reported a SIPD Operator. Moreover, leadership commitment fluctuated, as reflected in inconsistent budget allocations for IT infrastructure. While the 2021 budget earmarked IDR 200 million for server upgrades, the 2022 allocation was reduced to IDR 100 million, limiting hardware improvements.

### User Satisfaction: Perceived Ease of Use and Usefulness

A survey administered to 12 informants revealed mixed satisfaction levels: 58% agreed that SIPD increased efficiency, while 42% found it cumbersome and time-consuming. The perceived ease of use scored 3.2 out of 5 on a Likert scale, indicating moderate usability. Common usability issues included unclear menu navigation, limited help functions, and a lack of localized language support. Conversely,

the perceived usefulness scored 4.1, as users acknowledged that SIPD's reporting capabilities reduced manual calculation errors and expedited report preparation.

## Net Benefits: Operational Efficiency and Transparency

Financial data comparison between pre-SIPD (2019) and post-SIPD (2023) periods indicates a 15% improvement in budget realization rates for the General Affairs Section (from 64.5% to 79.8%). Additionally, monthly financial reports that formerly took an average of five working days to compile were reduced to two working days post-SIPD. However, transparency gains were moderate; stakeholders reported that while budget data were accessible, the lack of a public-facing portal limited external accountability.

## **Triangulated Thematic Insights**

Triangulation across interviews, observations, and documents yielded five primary themes:

- 1) Technical Infrastructure Constraints: Frequent system downtimes and insufficient IT support hindered uninterrupted SIPD usage.
- 2) Human Resource Capability: Lack of continuous training and high turnover among SIPD operators led to knowledge gaps.
- 3) Data Integrity Issues: Inconsistent coding practices and incomplete data entries undermined report accuracy.
- 4) Leadership and Policy Alignment: Fluctuating budget allocations and limited policy enforcement affected infrastructural and training investments.
- 5) Partial Transparency Realization: Internal transparency improved, but external public access remained restricted, limiting accountability.

Overall, the findings indicate that SIPD has catalyzed notable improvements in administrative efficiency and internal transparency. Nonetheless, technical, human, and organizational barriers must be addressed to fully realize SIPD's potential as a cornerstone of digital governance in North Minahasa Regency.

#### CONCLUSION

This study examined the effectiveness of SIPD in the General Affairs Section of the Regional Secretariat, North Minahasa Regency, through the lenses of system quality, information quality, organizational support, user satisfaction, and net benefits. The findings demonstrate that while SIPD has substantially enhanced budget realization rates, reduced report compilation times, and promoted internal procedural standardization, its full potential remains unrealized due to several impediments. Key technical constraints include frequent system outages and inadequate internet infrastructure, which disrupt workflow continuity and force reliance on manual processes during critical periods. From a human resource perspective, the lack of ongoing training and high staff turnover create

persistent knowledge gaps, leading to data entry errors and user frustration. Information quality issues, particularly inconsistent coding and incomplete data entries, compromise the reliability of financial reports. Organizationally, fluctuating budget allocations for IT enhancements and the absence of a clear policy framework for SIPD operations limit infrastructural improvements and reinforce a reactive, rather than proactive, approach to system maintenance. Despite these challenges, SIPD's aggregation of real-time data has enabled the General Affairs Section to monitor budget execution more closely, resulting in a 15% increase in budget absorption rates compared to pre-SIPD levels. User perceptions regarding SIPD's usefulness remained relatively high (4.1/5), reflecting an appreciation for its reporting capabilities. Nevertheless, usability concerns (3.2/5) underscore the need for interface enhancements and localized language support.

To optimize SIPD effectiveness, the study proposes the following strategic interventions:

- 1) Infrastructure Enhancement: Allocate sustained funding to upgrade servers, secure stable internet connectivity, and establish a dedicated IT support team to monitor system performance and address technical issues promptly.
- 2) Continuous Capacity Building: Develop and implement a structured training curriculum, including refresher courses and hands-on workshops, to ensure all SIPD operators are proficient in system functionalities and standardized coding practices.
- 3) Standardization of Data Protocols: Establish clear Standard Operating Procedures (SOPs) and data validation mechanisms within SIPD to minimize coding discrepancies and enforce completeness checks before record submission.
- 4) Leadership Commitment and Policy Alignment: Secure leadership buy-in through formal policy directives, ensuring consistent budget allocations for SIPD maintenance and training programs. Incorporate SIPD performance indicators into annual performance evaluations for relevant officials.
- 5) Expand Transparency Initiatives: Develop a public-facing SIPD portal or dashboard to share budgetary and performance data, thereby strengthening external accountability and stimulating citizen engagement.

In conclusion, while SIPD has catalyzed meaningful progress toward digital governance in North Minahasa Regency, addressing technical, human, and organizational bottlenecks is imperative for sustaining and scaling these advancements. By implementing the proposed interventions, local government stakeholders can harness the full potential of SIPD to deliver more transparent, efficient, and accountable public services.

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